Dtl & Fld SBR No. 30/22-23 Period: 1/1/22 to 31/3/22 (For 3 months)

DATED 19/09/2022

M. A. R. 57 (Rule 116) No. D 257275

Measurement Book

Serial No. .....

Name of work Operation and maintenance of Park Lighting system in Ward No 03 ...... From ..... To ..... EE/ELE/Y/BR No.....

Name of Contractor or nature of Agency M/S Swamy Electrical.

Date of commencement of work EE/ELE/TENDER/WO/000040/20-21 dt 3/12/20 Dt.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of Street lighting for Detailed EPC vide MB Page No 257201						
	1) Poly with 36W Fluorescent tube light Street lighting system	3 Nos	1	NO	26-25	-6-	78-75
2)	poly with 125W MV light Park lighting system	3 Nos	601	Nos	55-44	-15-	99904-23 8/6/22
3)	poly with 250W Metal light Street lighting system	3 Nos	99	Nos	91-60	-15-	27223-04 8/6/22

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
4)	Poly with 400W LED Street Light Lighting System	3 Nos	10	Nos	91.66	Each	43999.68
5)	Poly with 200W LED Street Light Lighting System	3 Nos	100	Nos	7533	Each	21999.00
6)	Poly with 65W LED Street Lighting System	3 Nos	1	No	95.58	Each	286.74
7)	Poly with 90W LED Street Lighting System	3 Nos	10	Nos	108.33	Each	3249.90
10)	Operation and maintenance of manual						

M. A. R. 57 (Rule 116) No. D 257276
Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions		Depth	Contents	Reference to last Measurement
			Length	Breadth			
1	2	3	4	5	6	7	8
	and Automatic and M.S. Box with [illegible]	3 nos	25	[illegible]	108.33	G.	8124.75
	Add WT 12% on Gross No					Total Qty	165266.07
						M	@ 2%
						Total	165266.07
	Fine Imposed for non Working of Lifts during the Period of 1/1/22 to 31/3/22					M	2700.00
	@ 2% towards non retaining of [illegible]					M	3305.32
						Total	159260.75

SBR No. 30/22-23

DATED 19/09/2022

MEASUREMENT BOOK

EE/ELE/Y/BR.No. 30/22-2

Dt. 19/09/2

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Certificate

Certify that the work has been carried out satisfactorily

T.N. Bal

Patil

Bill Amt 165266=00

IT 1% 1653=00

LWC 1% 1653=00

CGST 1% 1653=00

SGST 1% 1653=00

EBF 0.1% 165=00

FSD 5% 8263=00

Scrap 2% 3305=00

Fine 2700=00

Deduction 21045=00

by cheque 144221=00.

ಎಸ್ಟಿಮೇಟಿಕ P0200 M. and R to Street lights

ರೂ: 165266=00 ಆಡಿಟ್ ಮಾಡಿ ನಿಗದಿಸಿದ

ರೂ: 144221=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 21045=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ(ವ) ಯಂಹಂಕ ವಲಯ